

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

#176  
6338  
12

CUSTOMER CODE STAT	CUST. REG. NO.	CUSTOMER ORDER NO. & DATE Memo 2/10/55	QUOTE NO.	NO. INV.	DATE RECEIVED 2/10/55	DATE ENTERED 2/15/55
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SHIP TO  
[  
THE PERKIN-ELMER CORP.  
PROJECTOR DIVISION  
P.O. BOX 68, RIDGEWAY STATION  
STAMFORD, CONNECTICUT  
(007)

SUBJECT TO RENEGOTIATION  
YES NO

SALES ORDER NO.

24293

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 49100

INVOICE DATE  
4/30/56

DATE SHIPPED

INTERNATIONAL SURVEY CORP.

SPECIAL MARKINGS

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C. 12	PAR- TIAL X	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
9		13513		Cost of tools, materials and parts obsoleted by the redesign of the 36" F/10 Lens.  Less Balance of Partial Payments  Amount due on this invoice  (Completes Item 9)	248 4,425.00 ✓  2,380.08			\$2,044.92

APPROVED BY

MAY 8 1956

CONTRACTING OFFICER

APPROVING OFFICER

AUTH

OFFICER

PLEASE PAY LAST AMOUNT